

1 BILL NO. S-85-12-33

2 SPECIAL ORDINANCE NO. S-

01-86

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-41210 with the
5 Morton Salt Company, for the Street
6 Department of the City of Fort Wayne,
7 Indiana.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-41210, be-
11 tween the City of Fort Wayne, by and through the Civil City Pur-
12 chasing Agent and the Department of Purchasing, with the Morton
13 Salt Company, for the Street Department, respectfully for:

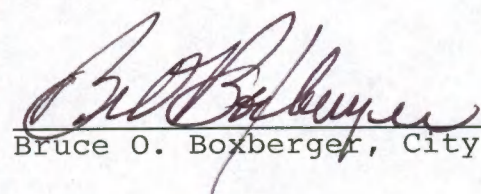
14 the purchase of bulk rock salt for the
15 City of Fort Wayne through the Fort
16 Wayne Street Department per the speci-
17 fications in Reference #1227;

18 involving a total cost of Four Hundred Twenty-Three Thousand Three
19 Hundred and No/100 Dollars (\$423,300.00), all as more particularly
20 set forth in said Purchase Order and specifications in Reference
21 #1227, and are by reference incorporated herein, made a part
22 hereof, and are hereby in all things ratified, confirmed and
23 approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Henry, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-14-86

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-01-86 on the 14th day of January, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1986, at the hour of 2:00 o'clock P..M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of January, 1986, at the hour of 1:00 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET
 BID REFERENCE #1227

OPENS: OCTOBER 31, 1985

COMPANY	F/P	N/C	SURETY	PRICE/TON DELIVERED	PRICE/TON PICK/U	LOCATION	TIME/DELIVERY
INTERNATIONAL	OK	OK	CHECK	28.16	22.00	TOLEDO	2-5 DAYS ARO
DOMTAR	OK	OK	BOND	29.36	24.45	TOLEDO	3-5 DAYS ARO
MORTON	OK	OK	BOND	28.22	21.00	TOLEDO	1-3 DAYS ARO
DIAMOND	NO BID						



Diamond Crystal Salt Company

ST. CLAIR, MICHIGAN 48079-1999 PHONE: (313) 329-2211

October 21, 1985

City of Fort Wayne
Department of Purchases
Room 940 City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

RE: Rock Salt Bid: 1227 10/31/85 10:30

In regard to the captioned bid opening, we regret that we will be unable to submit a bid.

Please retain our name on your bidder's mailing list to receive future invitations as they are issued.

Sincerely,

T. P. Tolson
Manager, Government Sales & Depots

TPT:gle

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

1701 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids OCTOBER 31, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		APPROXIMATELY 15,000 TONS OF TYPE 1 BULK ROCK SALT (COURSE CRUSHED SODIUM CHLORIDE) TO BE PURCHASED AS REQUIRED TO MEET THE NEEDS OF THE CITY OF FORT WAYNE THROUGHOUT 1986		
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>XXXX</u>				

Bid Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms N/A % cash discount if paid within N/A days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3-5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DOMTAR INDUSTRIES INC.
SIFTO SALT DIVISION
4825 N. Scott Street
Schiller Park, Illinois 60176

DOMTAR INDUSTRIES INC./SIFTO SALT DIVISION
Name of Company H. J. Miller
Per [Signature] Title Asst. Secretary
Address 4825 N. Scott St., Schiller Park, IL
60176
City Date 10/29/85

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. TYPE 1 BULK ROCK SALT:

A. COARSE-CRUSHED SODIUM CHLORIDE - TO BE USED FOR ICE AND SNOW REMOVAL AND CONTROL WHICH SHALL BE CHEMICALLY TREATED TO PREVENT HARDENING.

1. PRICES BID SHALL BE FOR A MINIMUM OF TWENTY (20) TO TWENTY-ONE (21) TONS PER LOAD DELIVERED TO ANY LOCATION IN FORT WAYNE, INDIANA, VIA INSTRUCTIONS FROM THE STREET COMMISSIONER, BOARD OF PUBLIC WORKS OR THE DIRECTOR OF PURCHASING.
2. PRICES BID SHALL BE FIRM FROM THE DATE OF ACCEPTANCE TO DECEMBER 31, 1986.
3. PRICES QUOTED ARE TO BE FIRM F.O.B. DESTINATION FOR THE PERIOD THROUGH DECEMBER 31, 1986.

ESTIMATED TONS: 15,000

PRICE PER TON DELIVERED: \$29.36

PRICE PER TON PICKED UP: \$24.45

LOCATION OF PICK UP: \$ Toledo, OH

TIME OF DELIVERY FOR EACH ORDER: 3-5 Days ARO

TERMS: Net 30 Days from date of shipment

NON-COLLUSION AFFIDAVIT

ILLINOIS
STATE OF ~~INDIANA~~ }
COOK COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.

H.J. Miller Assistant Secretary

H.J. Miller

BIDDER OR AGENT

FOR DOMTAR INDUSTRIES INC./SIFTO SALT DIVISION
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF October, 19 85

MY COMMISSION EXPIRES

May 13, 1986

Yvette Thomas

Yvette Thomas Notary Public

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

1701 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids OCTOBER 31, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		APPROXIMATELY 15,000 TONS OF TYPE 1 BULK ROCK SALT (COURSE CRUSHED SODIUM CHLORIDE) TO BE PURCHASED AS REQUIRED TO MEET THE NEEDS OF THE CITY OF FORT WAYNE THROUGHOUT 1986		
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>				

Bid Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☒ NO ☐ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1-3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Morton Salt Div. of Morton Thiokol, Inc.
Name of Company Government
Per Thomas J. Butler Title Business Mgr.
Address 110 N. Wacker Drive
City Chicago, IL 60606-1555 Date 10/24/85

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. TYPE 1 BULK ROCK SALT:
 - A. COARSE-CRUSHED SODIUM CHLORIDE - TO BE USED FOR ICE AND SNOW REMOVAL AND CONTROL WHICH SHALL BE CHEMICALLY TREATED TO PREVENT HARDENING.
 1. PRICES BID SHALL BE FOR A MINIMUM OF TWENTY (20) TO TWENTY-ONE (21) TONS PER LOAD DELIVERED TO ANY LOCATION IN FORT WAYNE, INDIANA, VIA INSTRUCTIONS FROM THE STREET COMMISSIONER, BOARD OF PUBLIC WORKS OR THE DIRECTOR OF PURCHASING.
 2. PRICES BID SHALL BE FIRM FROM THE DATE OF ACCEPTANCE TO DECEMBER 31, 1986.
 3. PRICES QUOTED ARE TO BE FIRM F.O.B. DESTINATION FOR THE PERIOD THROUGH DECEMBER 31, 1986.

Morton Bulk Safe-T-Salt Treated

ESTIMATED TONS: 15,000

PRICE PER TON DELIVERED: \$ 28.22
 20 ton min. dump truck delivery

PRICE PER TON PICKED UP: \$ 21.00
 10 ton min. pick-up

LOCATION OF PICK UP: \$ Toledo, Ohio

TIME OF DELIVERY FOR EACH ORDER: 1-3 days

TERMS: Net 30 days

Prices quoted herein are firm from date of award thru 12/31/86
 Bid Bond enclosed for \$500.00

UNLESS SPECIFIED OTHERWISE IN YOUR PROPOSAL, ALL PRICES QUOTED HEREIN ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND SHALL BE DEEMED AUTOMATICALLY TO HAVE BEEN WITHDRAWN IF, BY THE END OF THAT PERIOD, NO AWARD HAS BEEN MADE.

THE BULK TREATED SALT OFFERED IN THIS BID IS SUITABLE FOR HIGHWAY MAINTENANCE

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

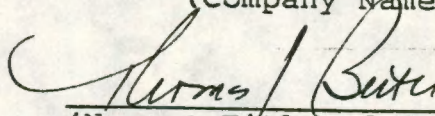
BID NO. 1227
BID DATE: 10/31/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (_____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. Wingard Trucking, Cleveland, OH.	Transportation of Salt
2.	
3.	
4.	

Submitted on: October 24, _____, 1984 85

By Morton Salt Div. of Morton Thiokol, Inc.
(Company Name)

 Thomas J. Butler
(Name & Title of Person Authorized
to sign) / Government Business Manager

Business Address: Morton Salt Division of Morton Thiokol, Inc.

110 N. Wacker Drive

Chicago, IL. 60606-1555

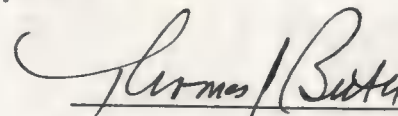
Phone Number: 312/807-2000

NON-COLLUSION AFFIDAVIT

ILLINOIS
STATE OF ~~INDIANA~~ }
COOK COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.



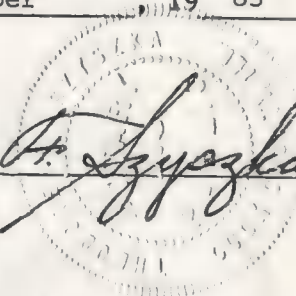
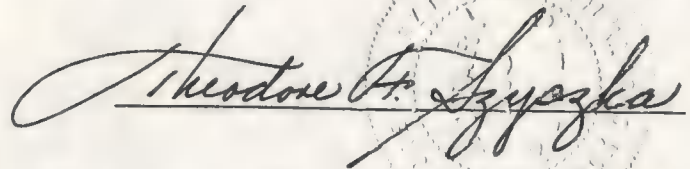
Thomas J. Butler
Government Business Manager
BIDDER OR AGENT

FOR Morton Salt Div. of Morton Thiokol, Inc.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF October, 19 85

MY COMMISSION EXPIRES

My Commission Expires August 4, 1986



CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

1701 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids OCTOBER 31, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		APPROXIMATELY 15,000 TONS OF TYPE 1 BULK ROCK SALT (COURSE CRUSHED SODIUM CHLORIDE) TO BE PURCHASED AS REQUIRED TO MEET THE NEEDS OF THE CITY OF FORT WAYNE THROUGHOUT 1986		
AFFIRMATIVE ACTION: ON FILE <u>XXXX</u> ATTACHED				

Bid Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☒ NO ☐ YES NOT REQUIRED

TERMS: Net 30 days. See instruction item No. 16 on reverse side hereof.
 Terms ---- % cash discount if paid within ----- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

*PLEASE REFER TO ENCLOSED FORM RE DELIVERY

INTERNATIONAL SALT COMPANY
 Name of Company INTERNATIONAL SALT COMPANY
 Title Mgr. Hwy Bidding & Marketing
 Address Abington Exec. Park
Clarks Summit, PA 18411
 City Clarks Summit, PA Date 10/28/85

Page 1 of 17

Ref. No. 1227

Date OCTOBER 11, 1985

Date wanted 10/31/85

Fund
 Appropriation No. -----

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. TYPE 1 BULK ROCK SALT:

A. COARSE-CRUSHED SODIUM CHLORIDE - TO BE USED FOR ICE AND SNOW REMOVAL AND CONTROL WHICH SHALL BE CHEMICALLY TREATED TO PREVENT HARDENING.

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3. PRICES QUOTED ARE TO BE FIRM F.O.B. DESTINATION FOR THE PERIOD THROUGH DECEMBER 31, 1986.

ESTIMATED TONS: 15,000

PRICE PER TON DELIVERED: \$ 28.16 - Min. truckload - 21 tons

PRICE PER TON PICKED UP: \$ 22.00 - Min. pickup - 5 tons

LOCATION OF PICK UP: \$ Toledo, OH

TIME OF DELIVERY FOR EACH ORDER: 2-5 working days ARO

TERMS: Net 30 days from shipment.

- Bulk rock salt will be treated with an anti-caking agent.
- OUR ROCK SALT IS MANUFACTURED IN THE UNITED STATES BY AMERICAN LABOR.
- We will protect our quoted prices on deliveries and pickups prior to and including 12/31/86 provided our quotation is accepted within 60 days from your bid opening date of October 31, 1985.
- Attached is our certified check in the amount of \$500.00.

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1227
BID DATE: 10/31/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Five percent (5 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

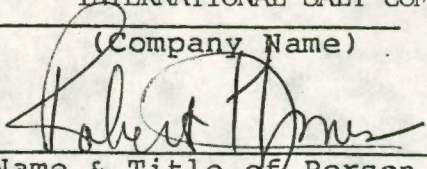
	<u>Name of Firm</u>	<u>Type of Work</u>
1.	Bob Weigard	Trucking
2.	Oscar Gurley	Trucking
3.	Joe Zallo	Trucking
4.	Jerry Bibbs	Trucking

Submitted on: October 28, 1985, 1984

By

INTERNATIONAL SALT COMPANY

(Company Name)


(Name & Title of Person Authorized to sign) Robert H. Jones, Manager-Highway Bidding & Marketing

Business Address:

Abington Executive Park

Clarks Summit, PA 18411

Phone Number:

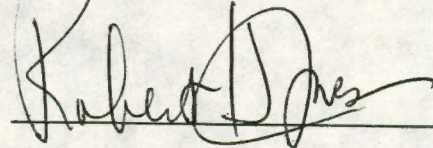
717-587-5131 OR 1-800-233-4244

NON-COLLUSION AFFIDAVIT

PENNSYLVANIA
STATE OF ~~INDIANA~~ }
LACKAWANNA COUNTY } SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.



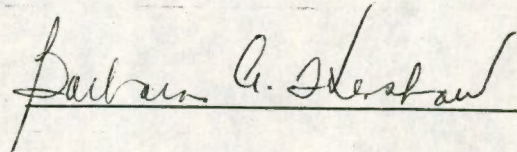
Robert H. Jones, Manager-Hwy. Bidding &
BIDDER OR AGENT Marketing

FOR INTERNATIONAL SALT COMPANY
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF October, 19 85

MY COMMISSION EXPIRES

9/23/89



7201
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-41210 FOR THE PURCHASE OF BULK ROCK SALT FOR THE CITY OF FORT WAYNE THROUGH THE FORT WAYNE STREET DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #1227.

TAB SHEET REFLECTS A +.06 DIFFERENCE IN PRICE PER TON FOR SALT FROM THE LOWEST BID, HOWEVER, WITH UNPREDICTABLE WEATHER CONDITIONS CURRENT SUPPLIES CAN BE EXHAUSTED WITHIN HOURS. THE MORTON SALT COMPANY HAS THE BEST DELIVERY RESPONSE TIME OF ANY OF THE COMPANIES THAT BID.

EFFECT OF PASSAGE:

SNOW AND ICE CAN BE REMOVED FROM THE CITY STREETS.

EFFECT OF NON-PASSAGE:

SALT IS NECESSARY FOR THE PUBLIC SAFETY AND OPERATION OF CITY SERVICES. WITHOUT IT HAZARDOUS ICE AND SNOW WILL ACCUMULATE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MORTON SALT COMPANY \$423,300.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-12-33

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) AN ORDINANCE approving Civil

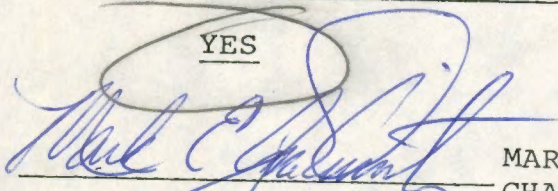
City Purchase Order #A-41210 with the Morton Salt Company, for the

Street Department of the City of Fort Wayne, Indiana.

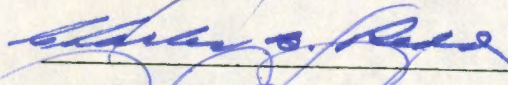
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

YES

NO



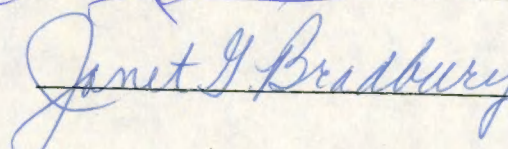
MARK E. GiaQUINTA
CHAIRMAN



CHARLES B. REDD
VICE CHAIRMAN



PAUL M. BURNS



JANET G. BRADBURY

JAMES S. STIER

CONCURRED IN 1-14-86

SANDRA E. KENNEDY
CITY CLERK